

[illegible]

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 69

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	6/18/62 through 7/15/62	Contract EG-400 Task VII				
		<u>Direct Charges</u>				
		Salaries and Wages		\$114.00		
		Total Direct Charges				\$114.00
		<u>1962 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u> <u>& Wages</u> <u>Rate</u>		<u>Burden</u>		
		14 \$13.00 263% ✓		\$ 34.19 ✓		
		26 75.00 308 ✓		231.00 ✓		
		27 56.00 328 ✓		183.68 ✓		
		\$144.00		\$448.87 ✓		
		Total 1962 Provisional Overhead				448.87
		<u>1962 Provisional G & A Expense</u>				
		6.6% of Manufacturing Costs \$592.87				39.13
						<u>\$632.00</u>

19__ RATE ADJUSTMENT

☐ Negotiated☒ Provisional

Task VII

Z 2778 - Task VII

Invoice

Period Billed 8th '62

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 1 thru 6

G & A - Year Cost Billed - Inv. 1 thru 6

LABOR	1962 COSTS	1962	ADJUSTED 1962 OVERHEAD	
Burden Ctr.	Billed 19__	Billed 1962	RATE	19__ Billings 1962 Billings
7		63	362	228. 66
14		67	263	176. 21
15		80	229	183. 20
22		1272	308	3917. 76
27		555	320	1820. 40
Total-Labor		2087		6325. 63
Material				

ADJUSTMENTS:

A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 1 thru 6
- Labor Overhead Adjustment

19__ Billings	19__ Billings	Total
	6325. 63	
	6547. 54	
	(221. 91)	*

B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. thru
- Material Handling Overhead Adjustment

	-0-	*

C. General and Administrative Expense:

- Total Charges: Inv. 1 thru 6
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

19__ Negotiated	19__ Provisional	
	22001. 01	
*	(221. 91)	
	21779. 10	
	6.6%	
	1437. 92	
	1628. 08	
*	(190. 66)	

D. Total Adjustment (C2 plus C7)

412. 57

* Final - Not Subject to Further Adjustment

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 69 8/10/62Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	Accumulative Totals	1962 Provisional Rate Adjustment and Costs for Period <u>6/18/62 thru 7/15/62</u>
Salaries and Wages	<u>\$ 2,181.00</u>	<u>\$114.00</u>
Overhead	<u>8,762.97</u>	<u>226.96</u>
Materials	<u>11,428.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,476.55</u>	<u>(151.53)Cr.</u>
 Total Costs Incurred Excluding Fee	 <u>23,848.52</u>	 <u>219.43</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$25,399.77</u></u>	<u><u>\$219.43</u></u>

05 A-0944-62
COPY OF

15 August 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #69 in the amount of \$219.43 which represents charges incurred during the period 18 June 1962 through 15 July 1962.

enc.

cc - JLB
ELG
FGF
EJB



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